



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
General Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
844

04/30/24 THRU 05/31/24

PAGE 1

```
=====
                        VIRTUAL CURRENCY CHECKING                        844
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 04/30/24                567,863.48
PPD THE GUARDIAN MAY GP INS CASH CLOUD INC. DBA CO
                                74.61                05/01/24                567,788.87
OUTGOING WIRE                30,000.00                05/01/24                537,788.87
*2925 POS PY *408.MORNINGSTAR ST 1650 W HORIZON RIDGE PK HENDERSON NV
                                415.00                05/02/24                537,373.87
INCOMING WIRE                                47,385.00 05/03/24                584,758.87
*2925 POS POSTAL PROS LV 11700 W CHARLESTON LAS VEGAS NV
                                23.00                05/03/24                584,735.87
CCD GOOGLE APPS_COMME US0040HSVC
                                4,999.20                05/06/24                579,736.67
OUTGOING WIRE                13,600.00                05/07/24                566,136.67
CCD QUARTERLY FEE PAYMENT 0000
                                17,641.47                05/14/24                548,495.20
CCD BankLine Corpora ConsultFee 595050045
                                1,221.53                05/17/24                547,273.67
payroll                13,000.00                05/22/24                534,273.67
*2925 POS ADOBE *800-833-6687 345 PARK AVE ADOBE.LY-ENUS CA
                                19.99                05/28/24                534,253.68
*2925 POS EFILE-FORMSTAX 3300 GATEWAY DR 877-713-2411 FL
                                997.75                05/30/24                533,255.93
BALANCE THIS STATEMENT..... 05/31/24                533,255.93

TOTAL CREDITS                (1)                47,385.00
TOTAL DEBITS                (11)               81,992.55
```

- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 551,438.03

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
Accounts Payable
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
833

04/30/24 THRU 05/31/24

PAGE 1

```
=====
                        VIRTUAL CURRENCY CHECKING                        833
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 04/30/24        2,595,338.00
ACH MONTHLY SERVICE FEE          30.00          05/31/24        2,595,308.00
BALANCE THIS STATEMENT..... 05/31/24        2,595,308.00

TOTAL CREDITS      (0)              0.00
TOTAL DEBITS       (1)             30.00
```

- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 2,595,337.03

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the “daily balance”. We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the “daily balances”. We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
Payroll Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
866

04/30/24 THRU 05/31/24

PAGE 1

```
=====
                        VIRTUAL CURRENCY CHECKING                        866
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 04/30/24                14,215.06
OUTGOING WIRE                13,411.66                05/08/24                803.40
CCD NETSUITE INC FUNDING CA251-G
                                210.00                05/09/24                593.40
payroll                      13,000.00 05/22/24                13,593.40
OUTGOING WIRE                12,991.66                05/22/24                601.74
BALANCE THIS STATEMENT..... 05/31/24                601.74

TOTAL CREDITS      (1)      13,000.00
TOTAL DEBITS      (3)      26,613.32
```

- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 3,678.72

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the “daily balance”. We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the “daily balances”. We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net

Cash Cloud INC
DBA Coin Cloud
Exchange Focused Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
855

04/30/24 THRU 05/31/24

PAGE 1

```
=====
                        VIRTUAL CURRENCY CHECKING                        855
=====
DESCRIPTION                DEBITS                CREDITS    DATE                BALANCE
BALANCE LAST STATEMENT..... 04/30/24                9,044.25
PPD LEADBANKSELFLEND PAYMENTS CASH CLOUD INC
                        35.00                05/01/24                9,009.25
BALANCE THIS STATEMENT..... 05/31/24                9,009.25

TOTAL CREDITS      (0)                0.00
TOTAL DEBITS      (1)                35.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:                9,009.25

-----End-of-Statement-for-above-Account-----
```

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the “daily balance”. We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the “daily balances”. We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.